

| | | | |
|---|-----------------|-----------------|--------------|
| INVOICE Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816 Bill to: CITY OF CARSON ATTN: ACCOUNTS PAYABLE 701 E CARSON ST First Supervisorial District CARSON CA 90745 | Customer Name | | |
| | CITY OF CARSON | | |
| | Customer Number | Invoice Number | Invoice Date |
| | 508690 | 223249LL | 06-15-22 |
| | ARDept/BPRO | | Due Date |
| | SH:CCLE | | 08-14-22 |
| | Tax ID | Revenue Source | |
| | 95-6000927 | 9317 | |
| Amount Due | | Amount Enclosed | |
| \$2,657.78 | | | |

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

| Service From | Service To | Unit | Unit Name | Customer Number | Invoice Number | Invoice Date |
|--------------|------------|-------|--------------------------------|-----------------|----------------|--------------|
| 05-01-22 | 05-31-22 | 75766 | Carson Station-Contract Cities | 508690 | 223249LL | 06-15-22 |

| Invoice Charges | | | | | | | |
|-----------------|--------------|----------------------------|---------------------------------|------|-------------------|------------|----------------|
| Ref Line No. | Service Code | Service | Description | Liab | Ins Service Units | Unit Price | Charges/Credit |
| 1 | 337 | Helicopter Svc - Hrly (CC) | HELICOPTER SERVICE FOR MAY 2022 | | | | \$2,394.40 |
| 2 | | | 11% LIABILITY INSURANCE | | | | \$263.38 |
| Subtotal | | | | | | | \$2,657.78 |

| Other Charges | |
|---------------------|---------|
| Description | Charges |
| TOTAL OTHER Charges | |

| | |
|------------------------------|------------|
| Credit Payments Applied | \$0.00 |
| Total Amount Due By 08-14-22 | \$2,657.78 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON
HELICOPTER BILLING
05/01/22-05/31/22**

| SERVICE DATE | NO. OF HOURS BILLED | FY 2021-22 HOURLY RATE | CHARGE | LIAB. INS. 11.00% | TOTAL COST |
|-------------------|---------------------------|------------------------------|------------|----------------------|-------------------|
| 05/01/22-05/31/22 | 1.32 | \$1,813.94 | \$2,394.40 | \$263.38 | \$2,657.78 |

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 06/06/22

75766/CARSON STATION
9317/337/C015

Third-party checks are not accepted.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: June 6, 2022

FILE:

FROM: 
 SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: PATRICIA REYES, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR MAY 2022 – CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

| CITY | HOURS TO BE BILLED | | CITY | HOURS TO BE BILLED |
|----------------------|-----------------------|--|----------------|-----------------------|
| Artesia | | | La Mirada | |
| Avalon | | | Lynwood | |
| Bellflower | | | Monterey Park* | |
| Carson | 1.32 | | Norwalk | |
| Commerce | | | Paramount | |
| Compton | | | Pico Rivera | |
| Diamond Bar | | | San Dimas | |
| Glendora* | | | Walnut | |
| La Cañada Flintridge | | | West Hollywood | |

*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

12 JUN - 6 PM 5:52

SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT*"A Tradition of Service Since 1850"*

DATE: June 6, 2022

FILE NO: N/A

OFFICE CORRESPONDENCE**FROM:** DEAN DOCUYANAN, SERGEANT
CARSON STATION**TO:** SERGIO ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU**SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – MAY 2022**

Please bill the City of Carson for routine air support which are as follows:

| Date | Source | Location | Type | Minutes |
|----------|--------|---------------------------|---------------|-------------|
| 05/14/22 | 2 | 11 Wells Fargo Ln | 273.5 | 0.03 |
| 05/05/22 | 2 | Alameda St / Dominguez Av | 487N | 0.10 |
| 05/06/22 | 2 | Carson St / Main St | 510 | 0.13 |
| 05/09/22 | 2 | 1000 E. Carson St | 273.5 | 0.05 |
| 05/12/22 | 2 | 38 Paradise Valley North | 273.5 | 0.08 |
| 05/11/22 | 2 | Figueroa St / Torrance Bl | 487 | 0.17 |
| 05/11/22 | 2 | 651 East Sepulveda Bl | 273.5 | 0.17 |
| 05/11/22 | 2 | 20700 S. Avalon Bl | 273.5 | 0.17 |
| 05/11/22 | 2 | 18803 S. Main St | 480 | 0.17 |
| 05/22/22 | 2 | 1744 E. Helmick St | 921 | 0.25 |
| | | | Total: | 1.32 |

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

DAD:dad

RECEIVED

JUN 06 2022

Contract Law Enforcement

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

RECEIVED

JUN 06 2022

Contract Law Enforcement Bureau

False 5/1/2022 - 5/24/2022

| DATE | UNIT | TAG | SOA | T/R | H/T | ADDRESS | ACTIVITY | DISPOSITION | HOURS |
|----------------------|--------|-----|-----|-------|-----|-----------------------------------|----------|-------------|-------|
| 0161 / CARSON | | | | | | | | | |
| 5/14/22 | Air 7 | 75 | 2 | 13:39 | 2 | 11 WELLS FARGO LN | 273.5 | | 0.03 |
| 5/15/22 | Air 8 | 79 | 2 | 15:26 | 10 | 771 E WATSON CIR,CAS | 417 | | 0.17 |
| 5/15/22 | Air 24 | | 2 | 03:08 | 2 | 241 E. ALBERTONI ST,CSN | 1029V | | 0.03 |
| 5/15/22 | Air 24 | | 2 | 03:30 | 8 | AVALON BL/189TH ST,CSN | 1029V | | 0.13 |
| 5/17/22 | Air 21 | | 2 | 22:56 | 10 | Alameda/ Sepulveda, Carson | 1029V | | 0.17 |
| 5/17/22 | Air 21 | 5 | 2 | 00:27 | 5 | 17701 South Avalon, Carson | 245 | | 0.08 |
| 5/16/22 | Air 21 | 177 | 2 | 19:00 | 7 | Albertoni/ Avalon, Carson | 1029V | | 0.12 |
| 5/16/22 | Air 21 | | 2 | 23:53 | 10 | Towne/ 184, Carson | 1029V | | 0.17 |
| 5/5/22 | Air 21 | | 2 | 02:43 | 6 | Alameda St/Dominguez Av,CAS | 487N | | 0.10 |
| 5/1/22 | Air 21 | | 2 | 00:18 | 4 | Alameda St/Santa Fe Av,CAS | 503 | | 0.07 |
| 5/6/22 | Air 7 | 97 | 2 | 12:15 | 5 | 501 E ALBERTONI | 503 | | 0.08 |
| 5/6/22 | Air 21 | | 2 | 17:42 | 28 | Normandie Av/182nd St,CAS | 503 | | 0.47 |
| 5/6/22 | Air 24 | | 2 | 01:23 | 8 | CARSON ST/MAIN ST,CAS | 510 | | 0.13 |
| 5/9/22 | Air 21 | 437 | 2 | 18:46 | 5 | 22433 Vermont Avenue, Carson | 273.5 | | 0.08 |
| 5/9/22 | Air 21 | | 2 | 18:57 | 3 | 1000 East 220th Street, Carson | 273.5 | | 0.05 |
| 5/9/22 | Air 21 | 158 | 2 | 19:30 | 10 | 810 East Joel, Carson | 503 | | 0.17 |
| 5/11/22 | Air 7 | 46 | 2 | 08:47 | 9 | UNIVERSITY/WADLEY | 417 | | 0.15 |
| 5/6/22 | Air 8 | | 2 | 09:50 | 5 | 673 UNIVERSITY.CAS | 417 | | 0.08 |
| 5/12/22 | Air 22 | | 2 | 00:21 | 5 | 38 Paradise Valley N,CAS | 273.5 | | 0.08 |
| 5/11/22 | Air 21 | | 2 | 18:09 | 10 | Figueroa/ Torrance, Carson | 487 | | 0.17 |
| 5/11/22 | Air 21 | 256 | 2 | 22:59 | 10 | 651 East Sepulveda Boulevard | 273.5 | | 0.17 |
| 5/11/22 | Air 21 | 200 | 2 | 19:39 | 10 | 20700 South Avalon, Carson | 273.5 | | 0.17 |
| 5/11/22 | Air 21 | | 2 | 22:17 | 10 | 18803 Avalon, Carson | 480 | | 0.17 |

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

A E R O B U R E A U

LOCATION ACTIVITY REPORT

False 5/1/2022 - 5/24/2022

| DATE | UNIT | TAG | SOA | T/R | H/T | ADDRESS | ACTIVITY | DISPOSITION | HOURS |
|---------|--------|-----|-----|-------|-----|------------------------------|----------|-------------|-------|
| 5/12/22 | Air 24 | | 2 | 01:10 | 32 | 657 UNIVERSITY DR,CSN | 459 | | 0.53 |
| 5/12/22 | Air 21 | | 2 | 00:24 | 41 | 657 University Dr,CAS | 459N | | 0.68 |
| 5/12/22 | Air 24 | 204 | 2 | 22:37 | 4 | 21022 S. ALAMEDA ST,CSN | 245 | | 0.07 |
| 5/21/22 | Air 8 | | 2 | 09:03 | 10 | SEPULVEDA/ AVALON BL | 1029V | | 0.17 |
| 5/21/22 | Air 8 | | 2 | 09:12 | 9 | SEPULVEDA BL/AVALON AV | 417 | | 0.15 |
| 5/20/22 | Air 8 | 69 | 2 | 11:11 | 11 | 6 MILLWARD LN | 459N | | 0.18 |
| 5/19/22 | Air 21 | 185 | 2 | 22:40 | 8 | 335 E Albertoni St,CAS | 459N | | 0.13 |
| 5/22/22 | Air 24 | 213 | 2 | 22:05 | 7 | 1832 E 213TH ST, CSN | 459 | | 0.12 |
| 5/22/22 | Air 24 | 9 | 2 | 03:00 | 15 | 1744 E HELMICK DR, CSN | 921 | | 0.25 |
| 5/23/22 | Air 8 | 56 | 1 | 09:17 | 3 | CASPIAN AV/WARDLOW ST,CAS | 503 | | 0.05 |
| 5/3/22 | Air 7 | | 1R | 08:16 | 5 | 184TH ST/AVALON BL | 503 | | 0.08 |
| 5/3/22 | Air 21 | | 2 | 00:45 | 10 | Anahelm/ Neptune, Wilmington | 1029V | | 0.17 |
| 5/24/22 | Air 21 | 102 | 2 | 17:00 | 10 | Broadway/ Central, Garson | 459 | | 0.17 |

Total:

5.78

5.78